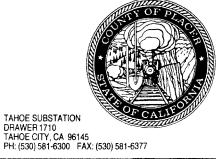


PLACER COUNTY SHERIFF **CORONER-MARSHAL**

MAIN OFFICE P.O. BOX 6990 AUBURN, CA 95604 PH: (530) 889-7800 FAX: (530) 889-7899



EDWARD N. BONNER SHERIFF-CORONER-MARSHAL STEPHEN L. D'ARCY UNDERSHERIFF

To:

Board of Supervisors

Date:

September 12, 2006

From:

Edward N. Bonner, Sheriff-Coroner-Marshal

Subject:

Authorization for Out-of-State travel

ACTION REQUESTED

Your Board's authorization is requested to approve the out-of-state travel for Sgt. Mark Reed and Deputy Mark Bracco to attend the FBI Hazardous Device School. This school is held in Hunstville, Alabama for six weeks from October 1, 2006 through November 10, 2006. The actual cost of the school is paid by the FBI. The housing and transportation costs total an estimated \$10,300.

BACKGROUND

The FBI is responsible for certifying all law enforcement Explosive Ordinance Detail (EOD) units. They have courses offered only once annually on a nationwide basis. Typically, staff entering the EOD unit is on a waiting list for two years before they are accepted. We have been lucky to be granted two slots in this six-week training course for our two new EOD unit members. This is a required course for our officers to become EOD bomb technicians. The agencies are responsible for housing and transportation costs for the training. Your Board's approval is requested to approve the travel and transportation costs for this required course.

FISCAL IMPACT

Sufficient funds are included in the Sheriff's training budget to cover the estimated \$10,300 cost for travel and transportation costs for this school.

Attachments

DATE: REQUEST :						TI	COUNTY C	REG		s	TR	06-0261	
TC	D :	COUNT	Y EXE	ECUTIVI	E		ADVANCE Ves						
FF	ROM:	Sheriff's	Dept.		NOTIF	=Y:	Maggie	_ #	3821	_	DATE &	VP NUMBER	
VEN	DORNO Mari			***************************************			⟨ \Reed, M	***********					
Distribution		1302		Department: Sheriff's Department					tment		T DUE DATE		
TAX	Code ORG COST	PROG COST	GRANT	PROJECT	USER CODE		AMOUNT	P/C	INVOIC	E	DESCRIP	TION	
200	ACCOUNT	ACCOUNT	NUMBER	NUMBER	No. 1, 2, 3	REF 01			06-026	:1			
200						02		1	00-02-0	<u>'</u>			
L		I		·	Т	OTAL							
1	Purpose	of this tri	n.	FBI Ha			s School						
٠.	i dipose	0, 1,110 111	ρ.	1 01110		201.00	00.1001						
2	Doctingti	on(o)			ı	Huntsv	illo Al						
۷.	Destination	on(s)				Ci					State		
3.	Travel Ti	me will s	tart	6:	:00am		10/01/06		to	10:00pm		11/10/06	
•	.,				Time		Date			Time		Date	
4. •	Travel by (Air	Est. Amt.)				raining [andatory	Oata (Optiona ⁄	i)			ng Expenses: * (
	Rail					_	n Related			# ITEM		# A/P#	
	County Ca						ts Earned			246 Meals			
	Private Ca	r with e Reimbur	camant			ost of Si Juntary	taff Time			2 Lodge2 Trans.			
		ate of \$ _				County	Training			1 Car Renta			
		າ	•			MIS				0 Tuition			
					V	Prof/Per	rs Developme	ent		TOTA	L 10258.29		
						Training	Outcome		Amount .	Advanced \$	\$ 2,296.00		
7	If this trip	was not	budge	eted, it w	vill be fina	anced a	as follows:						
													
							DV		1//	Hu -	3		
	SUE	PERVISO	R API	PROVA	l		BY	De	enartment H	ead or Author	ized, Signature	<u> </u>	
"I de						nd the fore	going is true and		•		29/	. 2006	
at		Auburn ,California							See Accounting Expenditure Entry				
								Signature of Declarant					
FOR USE BY COUNTY EXECUTIVE: APPROVED REVISED AS INDICATED RECOMMENDED TO BOOS									FOR USE BY BOARD OF SUPERVISORS:				
									APPROVED / DISAPPROVED BY PLACER COUNTY BOARD OF SUPERVISORS				
C	comments			_					<u>-</u>		2. 00, 0		
				***				- -		lerk of the Bo	ard of Supervi	sors	
	(County E	xecutiv	/e		Г	ate	-	Ву	Deputy	,	Date	
$\overline{}$		·		- 7			~			Dopaty			

Heed's to Sofo 1305 Jane Hay 8/28/06

120

	er: NO							PARTMENT		TR#:	06-0261	
Check(s) due date:	AS/	٩P	╛	TRAVEL	. ARRANGE	MENT WO					
								_	INITIATED BY:	Maggie		
Name #1	Bracco, Mark			7	SSI				DATE:	08/07/06		
Name #2	Reed, Mark		.,	7	SSI							
Name #3				7	SSI			DATES:	10/01/06	ТО	11/10/06	
Name #4				1	SSI:			TIME:	6:00am	7	10:00pm	
Name #5				1	SSI:		-		Q&	Ā Entry Date:		
200			_				-					
FED ID						7	GISTRATIO	N				
	Class: FBI Hazardous Devices School					4	ion Due Date:			DIFFERENT CLASS LOCATION:		
•	ponsor: U.S. Department of Justice					Reservati	ions made by:					
	c/o: Federal Bureau of Investigation						Phone:			Redstone Arsenal		
Address:	dress: 4500 Orange Grove Ave.						Fax:			ļ		
•	City: Sacramento, CA 95841					4	STC / # of Hrs.		Huntsville, Alabama			
Destinat	tion for TR:	L	Hunts	sville,	AL] Cou	rse Control #:					
	Individual	_		Amo	unt	-		,	# of People	-		
	11		Χ			=	\$ -	X]	\$ -	
				7		IOD	GING		PCSO		otel	
FED ID	0	:4		<u> </u>		ו		ana mada bu		110)(C)	
	Candlewood Su						Reservati	Date Made:	s made by: Maggie			
	201 Exchange F					{		Date Made.	Confirm	ation #	Canasi #	
•	Huntsville, AL 3	0080						414	Confirmation # C		Cancel #	
Phone:	256-830-8222		Ti		D-4-] 		#1				
	Arrive Date	Arri	ve Time		art Date	Depart Time	1	#2	6173	5096		
Date:	10/01/06	L	pm	1 11	/10/06	am	1	#3		<u> </u>		
			T			D-4-		#4	ļ			
Rate	1 4		Tax 0.00%	1	_ 1	Rate	1	#5				
\$ 69.32	J X		0.00%]	=	\$ 69.32	J	wemo:	For no charge	cancer by:		
0 (A):L	.4_		Rate									
# of Nigh	1	[e]	69.32	1	_ [\$ 2,772.80	x	2]	Total	£ 5545.00	
40	X	ĮΨ	09.32		_	₽ 2,112.00	_ ^			illai		
MEALS MISCELLANEOUS OTHER EXPENSES												
	ME	ALS					N	IISCELLANI	EOUS OTHE		\$ 5,545.60 S	
STANDAI	ME RD MEALS	ALS					N	IISCELLANI	EOUS OTHE			
STANDAI Number		ALS	Each				N Number	IISCELLANI	EOUS OTHEI	R EXPENSE		
Number		ALS		\$	205.00	Airport Prk'g	Number	IISCELLANI X		R EXPENSE		
Number 41	RD MEALS		Each			Airport Prk'g Hotel Parking	Number			R EXPENSE		
Number 41	RD MEALS Breakfast @	\$	Each 5.00				Number	Х		R EXPENSE Total		
Number 41 41	RD MEALS Breakfast @ Lunch @ Dinner @	\$ \$	Each 5.00 8.00	\$ \$	328.00 615.00	Hotel Parking	Number	X X X		Total \$ - \$ - \$ -		
Number 41 41	RD MEALS Breakfast @ Lunch @	\$ \$	Each 5.00 8.00 15.00	\$ \$	328.00	Hotel Parking	Number	X X		Total \$ - \$ -		
41 41 41 41	RD MEALS Breakfast @ Lunch @ Dinner @	\$ \$	Each 5.00 8.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2	Hotel Parking	Number	X X X		Total \$ - \$ - \$ -		
41 41 41 41	RD MEALS Breakfast @ Lunch @ Dinner @	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00	Hotel Parking	Number	X X X		Total \$ - \$ - \$ -		
41 41 41 41	RD MEALS Breakfast @ Lunch @ Dinner @	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2	Hotel Parking Tolls	Number	X X X		Total \$ - \$ - \$ -	S	
41 41 41 41	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2	Hotel Parking Tolls	Number	X X X Total Other	Amount	Total \$ - \$ - \$ - Total	\$ 2,296.00	
41 41 41 41	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent:	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2	Hotel Parking Tolls TRA Airplane:	Number	X X X Total Other	Amount Car Company:	Total \$ - \$ - \$ - Total	\$ 2,296.00	
41 41 41 41	Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address:	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car:	Number	X X X Total Other	Amount Car Company:	Total \$ - \$ - \$ - Total	\$ 2,296.00	
Number 41 41 41 123	Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City:	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car:	Number VEL XX	X X X Total Other	Amount Car Company: confirmation #: car Voucher #:	Total \$ - \$ - Total Total Ameriucan C	\$ 2,296.00 ar Rental	
Number 41 41 41 123	Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address:	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car:	Number VEL XX	X X X Total Other	Car Company: confirmation #: car Voucher #: Amount	Total \$ - \$ - \$ - Total	\$ 2,296.00 ar Rental	
Number 41 41 41 123 Ph. #/	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made:	\$ \$	Each 5.00 8.00 15.00	\$ \$ \$ 1	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car: Other:	Number VEL XX	X X X Total Other	Car Company: confirmation #: Amount \$ 1,672.29	Total \$ - \$ - Total Total Ameriucan C # of Trips	\$ 2,296.00 ar Rental Total \$ 1,672.29	
Number 41 41 41 123 Ph. #/	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made: Airline	\$ \$	Each 5.00 8.00 15.00	\$ 1 \$ 2	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car: Other: Date	Number VEL XX XX Time	X X X Total Other Rental C Rental C	Car Company: confirmation #: Amount \$ 1,672.29	Total \$ - \$ - \$ - Total Ameriucan C # of Trips 1 Date	\$ 2,296.00 ar Rental Total \$ 1,672.29 Time	
Number 41 41 41 123 Ph. #/ Flight # 1530	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made: Airline American	\$ \$	Each 5.00 8.00 15.00	\$ \$ 1 \$ 2 \$ \$ \$ \$ \$	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car: Other: Date 10/01/06	VEL XX Time 6:00am	X X X Total Other Rental (C Rental C Car Fare: Arrive	Car Company: confirmation #: Amount \$ 1,672.29 To HSV	Total \$ - \$ - \$ - Total Ameriucan C # of Trips 1 Date 10/01/06	\$ 2,296.00 ar Rental Total \$ 1,672.29 Time 2:40pm	
Number 41 41 41 123 Ph. #/	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made: Airline	\$ \$	Each 5.00 8.00 15.00	\$ \$ 1 \$ 2 \$ \$ \$ \$ \$	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car: Other: Date	Number VEL XX XX Time	X X X Total Other Rental C Rental C	Car Company: confirmation #: car Voucher #: Amount \$ 1,672.29 To HSV SMF	Total \$ - \$ - \$ - Total Ameriucan C # of Trips 1 Date 10/01/06 11/10/06	\$ 2,296.00 ar Rental Total \$ 1,672.29 Time 2:40pm 9:25pm	
Number 41 41 41 123 Ph. #/Flight # 1530 1369	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made: Airline American	\$ \$	Each 5.00 8.00 15.00	\$ \$ 1 \$ 2 \$ \$ \$ \$ \$	328.00 615.00 ,148.00 2 ,296.00	TRA Airplane: Pool Car: Private Car: Rental Car: Other: Date 10/01/06	VEL XX Time 6:00am	X X X Total Other Rental (C Rental C Car Fare: Arrive	Car Company: confirmation #: Amount \$ 1,672.29 To HSV SMF Amount	Total \$ - \$ - \$ - Total Ameriucan C # of Trips 1 Date 10/01/06	\$ 2,296.00 ar Rental Total \$ 1,672.29 Time 2:40pm 9:25pm Total	
Number 41 41 41 123 Ph. #/ Flight # 1530	RD MEALS Breakfast @ Lunch @ Dinner @ Total Meals Travel Agent: Address: City: Date Res. Made: Airline American American	\$ \$	Each 5.00 8.00 15.00	\$ \$ 1 \$ 2 \$ \$ \$ \$ \$	328.00 615.00 ,148.00 2 ,296.00 rom MF	TRA Airplane: Pool Car: Private Car: Rental Car: Other: Date 10/01/06	VEL XX Time 6:00am 3:20pm	X X X X Total Other Rental O Rental O Car Fare:	Car Company: confirmation #: Amount \$ 1,672.29 To HSV SMF Amount	Total \$ - \$ - \$ - Total Ameriucan C # of Trips 1 Date 10/01/06 11/10/06 # of Trips	\$ 2,296.00 ar Rental Total \$ 1,672.29 Time 2:40pm 9:25pm	



U.S. Department of Justice Federal Bureau of Investigation Bomb Data Center Critical Incident Response Group 2501 Investigation Parkway Quantico, VA 22135

FBI HAZARDOUS DEVICES SCHOOL INFORMATION FOR BASIC STUDENTS

The following information is provided to those candidates selected to attend the FBI Hazardous Devices School (HDS) at Redstone Arsenal, Huntsville, Alabama. This is the only civilian training ground in the Country providing training to law enforcement and public safety personnel in the safe management of hazardous devices. We are proud to provide this opportunity to our students and hope their training will reflect in the safety of our hometowns.

BASIC COURSE REQUIREMENTS

All Basic Course students are required to:

Attend class and be in a physical condition to participate in the required activities. The course is a full 240 hours (six weeks); personnel should expect to be in class each day (Monday through Friday).

Comply with all of the school's safety requirements.

Have NO abnormal fear of explosives.

Utilize all required bomb technician safety equipment, including disrupter, x-ray, bomb suit, level A&B chemical suits with SCBA. A bomb suit weighs between 60-80 pounds, and personnel will be walking, kneeling, lying down, and carrying equipment up to 40 pounds. These activities will be performed in all types of weather; up to 100° F, and a normal operation may require 20-30 minutes of actual wear time.

Comprehend and physically apply generally accepted bomb disposal procedures taught at the school.

Pass seven (7) written examinations with a minimum of 76%, and pass seven (7) practical tests.

*Note: Every possible attempt should be made to schedule personal and job requirements (i.e., court cases) at another time.

CLASSES

The Army Bus pick-up on the first Monday session is at 6:30 a.m. in front of the Guest House Suites, Huntsville, Alabama and will return students to this pick-up point after class. Classes normally end by 4:15 p.m., Monday through Friday. Extra classroom sessions may be conducted upon student request. Attendance to all classroom sessions is mandatory.